

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 8,84,50,000/- to PLANNING, SECRETARIAT DEPARTMENT Orders - Issued.

### FINANCE ( Expr. GAD II ) DEPARTMENT

G.O.Rt.No.: 2267

Dated: 30-04-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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### ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary PLANNING, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.8,84,50,000/- (Rupees Eight Crores Eighty Four Lakhs Fifty Thousands) from BE provision 2012-13 Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> A.P. Disaster Mitigation Society <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Asst.Secy.Claims Plg.Dept. <b>Remarks:</b> With full vouchers / Detailed Bills									
1	3451-00-090-11-13-310-312	V	20,23,00	..	..	20,23,00	..	5,05,75	15,17,25
<b>Scheme Name:</b> Assistance to A.P.S.R.A.C. <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Asst.Secy.Claims Plg.Dept. <b>Remarks:</b> With full vouchers / Detailed Bills									
2	3425-60-200-11-07-310-312	V	15,00,00	..	..	15,00,00	..	3,75,00	11,25,00
<b>Scheme Name:</b> Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Asst.Secy.Claims Plg.Dept. <b>Remarks:</b>									
3	3451-00-090-11-16-280-284	V	2,00	..	..	2,00	..	50	1,50
<b>Scheme Name:</b> Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Asst.Secy.Claims Plg.Dept. <b>Remarks:</b> With full vouchers / Detailed Bills									
4	3451-00-090-11-16-160-000	V	8,00	..	..	8,00	..	2,00	6,00
<b>Scheme Name:</b> Strengthening of Monitoring Review and Evaluation <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Asst.Secy.Claims Plg.Dept. <b>Remarks:</b>									
5	3451-00-090-11-12-130-132	V	5,00	..	..	5,00	..	1,25	3,75
<b>Total</b>			<b>35,38,00</b>	..	..	<b>35,38,00</b>	..	<b>8,84,50</b>	<b>26,53,50</b>

The( **PLANNING, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
PLANNING, SECRETARIAT DEPARTMENT  
PLANNING, SECRETARIAT DEPARTMENT  
The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.